

Payment Date: January 2, 2014
Allocation Period: January 2014 to June 2014
ROPS 2013-14B Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

Revised
 6/26/2014

		Successor Agency for the Former Culver City RDA	
Title of Former Redevelopment Agency (RDA):	Agency Total	SLAUSON/ SEPULVEDA 14004	OVERLAND/JEF FERSON 14005
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unsecured & Supplemental Property Taxes	19,122,758.71	6,498,574.85	2,841,940.96
Secured, Unsecured & Supplemental Property Taxes	(217,370.70)	(129,965.76)	(532.61)
Miscellaneous Property Taxes	0.00	0.00	0.00
Total Deposits	18,905,388.01	6,368,609.09	2,841,408.35
H&S Code 34183 Distributions:			
Administrative Distributions:			
SB813 5%	(39,454.26)	(20,384.29)	(1,338.43)
ABx1 26	(74,045.22)	(24,943.42)	(11,128.72)
SB2557 Administrative Fees	(590,990.79)	(181,975.47)	(98,067.61)
Total Administrative Distributions	(704,490.27)	(227,303.18)	(110,534.76)
Negotiated Passthrough Distributions:			
Contractual MOU Agreement	0.00	0.00	0.00
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(690,746.34)	0.00	(690,746.34)
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(690,746.34)	0.00	(690,746.34)
Statutory Passthrough Distributions:			
City Passthrough Payments	(90,556.96)	(39,028.28)	(10,401.01)
County Taxing Entities (CTE) Passthrough Payments	(354,979.11)	(147,075.47)	(39,176.71)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(240.09)	(100.03)	(26.65)
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(1,025,570.12)	(473,165.53)	0.00
K-12 School Subordination	0.00	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00	0.00
Community College Passthrough Payments	(29,212.55)	(12,094.07)	(3,224.77)
Community College Subordination	0.00	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00	0.00
County Office of Education	(457,078.19)	(38,160.67)	(135,235.48)
Total Statutory Passthrough Distributions *	(1,957,637.02)	(709,624.05)	(188,064.62)
Total Administration and Passthrough Distributions	(3,352,873.63)	(936,927.23)	(989,345.72)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	15,552,514.38	5,431,681.86	1,852,062.63
Finance Approved RPTTF for Distribution:			
Non-Admin EOs	18,348,821.00		
Admin EOs	479,000.00		
Less Prior Period Adjustments (PPA)	(11,127,859.00)		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding	0.00		
Less Other Funds and Accounts (OFA) Withholding	0.00		
Total Finance Approved RPTTF for Distribution	7,699,962.00		
Actual EOs Distribution to Successor Agency:			
Non-Admin EOs	4,424,655.38		
Admin EOs	0.00		
Contractual Administrative Expense (Avalon Successor Agency Only)	0.00		
Less Prior Period Adjustments (PPA)	0.00		
Less LMIHF Withholding	0.00		
Less OFA Withholding	0.00		
Amount Distributed to Successor Agency (January 2, 2014)	4,424,655.38	**	
Non-Admin EOs	13,924,165.62		
Admin EOs	479,000.00		
Less Prior Period Adjustments (PPA)	(11,127,859.00)		
Amount Distributed to Successor Agency (June 26, 2014)	3,275,306.62	**	
Total Distribution (ROPS 2013-14B Period)	7,699,962.00		
Actual DDR Withholding from RPTTF Distribution to ATEs			
LMIHF	0.00		
OFA	0.00		
Total DDR Withholding from RPTTF Distribution to ATEs	0.00		
SCO Invoice for Audit and Oversight	0.00		
Total Distributions:	11,052,835.63		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	7,852,552.38		
Prior Period Adjustment			
Prior Period Adjustment to Cities	848,642.43		
Prior Period Adjustment to County Taxing Entities	3,181,596.37		
Prior Period Adjustment to Special Districts	2,157.24		
Prior Period Adjustment to K-12 Schools	1,564,722.75		
Prior Period Adjustment to Community Colleges	261,848.68		
Prior Period Adjustment to County Office of Education	24,086.69		
Prior Period Adjustment to ERAF	1,969,498.22		
Total Prior Adjustment Distribution	7,852,552.38	***	
Prior Period Adjustment (Interest Earned)			
Prior Period Adjustment to Cities	2,218.65		
Prior Period Adjustment to County Taxing Entities	8,317.73		
Prior Period Adjustment to Special Districts	5.65		
Prior Period Adjustment to K-12 Schools	4,090.73		
Prior Period Adjustment to Community Colleges	684.56		
Prior Period Adjustment to County Office of Education	62.98		
Prior Period Adjustment to ERAF	5,148.94		
Total Interest Earned Distribution	20,529.24	***	
Ending RPTTF Balance	0.00		

* Refer to the attachment for the Passthrough Distribution detail

** (1) \$4,424,655.38 was distributed on January 2, 2014.

(2) Pursuant to the Court's January 29, 2014 ruling on the Preliminary Injunction Order, \$3,275,306.62 was released and distributed on June 26, 2014.

*** PPA were released and distributed to Affected Taxing Entities on June 26, 2014 (Principal \$7,852,552.38 + Interest Earned \$20,529.24)

Payment Date: January 2, 2014
Allocation Period: January 2014 to June 2014
ROPS 2013-14B Redevelopment Property Tax Trust Fund (RPTTF) Allocation
19-Los Angeles County

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Successor Agency for the Former Culver City RDA		
Title of Former Redevelopment Agency (RDA):	WASH/CULVER	COMPONENT AREA
	14006	14007
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unsecured & Supplemental Property Taxes	8,071,139.37	1,711,103.53
Secured, Unsecured & Supplemental Property Taxes	(52,786.49)	(34,085.84)
Miscellaneous Property Taxes	0.00	0.00
Total Deposits	8,018,352.88	1,677,017.69
H&S Code 34183 Distributions:		
Administrative Distributions:		
SB813 5%	(13,021.80)	(4,709.74)
ABx1 26	(31,404.84)	(6,568.24)
SB2557 Administrative Fees	(252,815.98)	(58,131.73)
Total Administrative Distributions	(297,242.62)	(69,409.71)
Negotiated Passthrough Distributions:		
Contractual MOU Agreement	0.00	0.00
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(26,769.09)	(14,358.58)
County Taxing Entities (CTE) Passthrough Payments	(100,706.91)	(68,020.02)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(67.24)	(46.17)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(484,035.65)	(68,368.94)
K-12 School Subordination	0.00	0.00
K-12 School Subordination Re-Payment	0.00	0.00
Community College Passthrough Payments	(8,299.51)	(5,594.20)
Community College Subordination	0.00	0.00
Community College Subordination Re-Payment	0.00	0.00
County Office of Education	(40,881.42)	(242,800.62)
Total Statutory Passthrough Distributions *	(660,759.82)	(399,188.53)
Total Administration and Passthrough Distributions	(958,002.44)	(468,598.24)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	7,060,350.44	1,208,419.45
Finance Approved RPTTF for Distribution:		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Less Low and Moderate Income Housing Funds (LMIHF) Withholding		
Less Other Funds and Accounts (OFA) Withholding		
Total Finance Approved RPTTF for Distribution		
Actual EOs Distribution to Successor Agency:		
Non-Admin EOs		
Admin EOs		
Contractual Administrative Expense (Avalon Successor Agency Only)		
Less Prior Period Adjustments (PPA)		
Less LMIHF Withholding		
Less OFA Withholding		
Amount Distributed to Successor Agency (January 2, 2014)		
Non-Admin EOs		
Admin EOs		
Less Prior Period Adjustments (PPA)		
Amount Distributed to Successor Agency (June 26, 2014)		
Total Distribution (ROPS 2013-14B Period)		
Actual DDR Withholding from RPTTF Distribution to ATEs		
LMIHF		
OFA		
Total DDR Withholding from RPTTF Distribution to ATEs		
SCO Invoice for Audit and Oversight		
Total Distributions:		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)		
Prior Period Adjustment		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Prior Adjustment Distribution		
Prior Period Adjustment (Interest Earned)		
Prior Period Adjustment to Cities		
Prior Period Adjustment to County Taxing Entities		
Prior Period Adjustment to Special Districts		
Prior Period Adjustment to K-12 Schools		
Prior Period Adjustment to Community Colleges		
Prior Period Adjustment to County Office of Education		
Prior Period Adjustment to ERAF		
Total Interest Earned Distribution		
Ending RPTTF Balance		

* Refer to the attachment for the Passthrough Distribution detail
** (1) \$4,424,655.38 was distributed on January 2, 2014.
(2) Pursuant to the Court's January 29, 2014 ruling on the Preliminary Injunction Order, \$3,275,
*** PPA were released and distributed to Affected Taxing Entities on June 26, 2014 (Principal \$7,8

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment
Revised
6/26/2014

AFFECTED TAXING AGENCY: 14004 CULVER CITY - SLAUSON/SEPULVEDA

PASS THROUGH													\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED					(b) STATUTORY SUBTOTAL
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX				
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(187,064.03)	0.00	0.00	0.00	(187,064.03)	0.00	0.00	0.00	(187,064.03)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(65.12)	0.00	0.00	0.00	(65.12)	0.00	0.00	0.00	(65.12)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,538.00)	0.00	0.00	0.00	(13,538.00)	0.00	0.00	0.00	(13,538.00)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,295.61)	0.00	0.00	0.00	(4,295.61)	0.00	0.00	0.00	(4,295.61)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,022.96)	0.00	0.00	0.00	(1,022.96)	0.00	0.00	0.00	(1,022.96)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,789.33)	0.00	0.00	0.00	(5,789.33)	0.00	0.00	0.00	(5,789.33)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(144.04)	0.00	0.00	0.00	(144.04)	0.00	0.00	0.00	(144.04)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(56,199.32)	0.00	0.00	0.00	(56,199.32)	0.00	0.00	0.00	(56,199.32)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,071.98)	(2,128.03)	0.00	0.00	0.00	(11,200.01)	0.00	0.00	0.00	(11,200.01)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,298.48)	(304.57)	0.00	0.00	0.00	(1,603.05)	0.00	0.00	0.00	(1,603.05)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,049.75)	(8,187.85)	0.00	0.00	0.00	(17,237.60)	0.00	0.00	0.00	(17,237.60)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(93.60)	(84.64)	0.00	0.00	0.00	(178.24)	0.00	0.00	0.00	(178.24)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(70,507.19)	(53,844.09)	0.00	0.00	0.00	(124,351.28)	0.00	0.00	0.00	(124,351.28)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(398.28)	(304.13)	0.00	0.00	0.00	(702.41)	0.00	0.00	0.00	(702.41)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(379.64)	(289.92)	0.00	0.00	0.00	(669.56)	0.00	0.00	0.00	(669.56)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,000.31)	(763.89)	0.00	0.00	0.00	(1,764.20)	0.00	0.00	0.00	(1,764.20)
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(63,203.63)	(48,266.59)	0.00	0.00	0.00	(111,470.22)	0.00	0.00	0.00	(111,470.22)
88706 County School Service Fund- Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.12)	(0.08)	0.00	0.00	0.00	(0.20)	0.00	0.00	0.00	(0.20)
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.06)	(8.45)	0.00	0.00	0.00	(19.51)	0.00	0.00	0.00	(19.51)
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32.15)	(24.57)	0.00	0.00	0.00	(56.72)	0.00	0.00	0.00	(56.72)
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$155,046.19)	(\$382,325.22)	\$0.00	\$0.00	\$0.00	(\$537,371.41)	\$0.00	\$0.00	\$0.00	(\$537,371.41)

PASS THROUGH															
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY						NET TOTAL		
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED		(b) STATUTORY SUBTOTAL	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX				
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,149.71	0.00	0.00	0.00	57,149.71	57,149.71	
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.94	0.00	0.00	0.00	19.94	19.94	
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,136.46	0.00	0.00	0.00	4,136.46	4,136.46	
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,312.37	0.00	0.00	0.00	1,312.37	1,312.37	
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.52	0.00	0.00	0.00	312.52	312.52	
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,768.58	0.00	0.00	0.00	1,768.58	1,768.58	
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.01	0.00	0.00	0.00	44.01	44.01	
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,171.04	0.00	0.00	0.00	17,171.04	17,171.04	
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,936.44)	(4,911.04)	0.00	0.00	0.00	(25,847.48)	(25,847.48)	
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.80	93.07	0.00	0.00	0.00	489.87	489.87	
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,765.31	2,501.96	0.00	0.00	0.00	5,267.27	5,267.27	
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.62	25.88	0.00	0.00	0.00	54.50	54.50	

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014**

Attachment

Revised
6/26/2014

AFFECTED TAXING AGENCY: 14004 CULVER CITY - SLAUSON/SEPULVEDA

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD ADJUSTMENT INTEREST	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED					(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,361.98	13,258.77	0.00	0.00	0.00	30,620.75			30,620.75	
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.77	190.73	0.00	0.00	0.00	440.50			440.50	
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	74.84	0.00	0.00	0.00	172.84			172.84	
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.38	167.52	0.00	0.00	0.00	386.90			386.90	
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(150,746.25)	(115,120.10)	0.00	0.00	0.00	(265,866.35)			(265,866.35)	
88706 County School Service Fund- Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.13	0.00	0.00	0.00	0.29			0.29	
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.51	12.59	0.00	0.00	0.00	29.10			29.10	
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.94	36.60	0.00	0.00	0.00	84.54			84.54	
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$150,498.22)	(\$21,754.42)	\$0.00	\$0.00	\$0.00	(\$172,252.64)			(\$172,252.64)	
TOTAL JANUARY 2, 2014 DISTRIBUTION (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$305,544.41)	(\$404,079.64)	\$0.00	\$0.00	\$0.00	(\$709,624.05)	\$0.00	\$0.00	\$0.00	(\$709,624.05)

JUNE 26, 2014 PPA IMPOUND RELEASE:

105 Los Angeles County General
120 Los Angeles County General
301 Los Angeles County Library
731 County Fire Foster and Fire Warden
3010 County Flood Control District
3070 County Flood Control Maintenance
6110 L.A County West Vector Control District
14001 City of Culver City
40000 Educational Revenue Augmentation Fund
40001 Educational Augmentation Fund Impound
40021 Children's Institution Tuition Fund
80504 L.A.City Community College District
80520 L.A.Community College Children's Ctr Fund
85003 Culver City Unified School District
85006 County School Service Fund- Culver City
85007 Dev.Ctr.Hdcpd.Minor-Culver City
85020 Culver City Children,S Ctr.Fund
88706 County School Service Fund- Los Angeles
88707 Dev. Ctr. Hdcpd Minor-L A Unified
88720 Los Angeles Childrens Center Fund

(906,627.12) (2,370.22) 0.00 (908,997.34)
(315.68) (0.83) 0.00 (316.51)
(65,813.86) (171.54) 0.00 (65,785.40)
(20,819.13) (54.43) 0.00 (20,873.56)
(4,958.00) (12.96) 0.00 (4,970.96)
(28,058.54) (73.35) 0.00 (28,131.89)
(698.08) (1.83) 0.00 (699.91)
(272,377.60) (712.09) 0.00 (273,089.69)
(186,540.32) (487.68) 0.00 (187,028.00)
(460,919.77) (1,205.00) 0.00 (462,124.77)
(7,769.43) (20.31) 0.00 (7,789.74)
(83,544.82) (218.41) 0.00 (83,763.23)
(863.89) (2.26) 0.00 (866.15)
(590,514.58) (1,543.81) 0.00 (592,058.39)
(3,589.65) (9.38) 0.00 (3,599.03)
(3,219.09) (8.42) 0.00 (3,227.51)
(8,425.59) (22.03) 0.00 (8,447.62)
(1.04) 0.00 0.00 (1.04)
(105.60) (0.28) 0.00 (105.88)
(307.19) (0.80) 0.00 (307.99)

TOTAL JUNE 26, 2014 DISTRIBUTION: (See note #1)

(2,645,268.98) (6,915.63) 0.00 (2,652,184.61)

TOTAL ALLOCATED/DISTRIBUTED

0.00 (709,624.05) (2,645,268.98) (6,915.63) 0.00 (3,361,808.66)

BALANCE DUE

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment
Revised
6/26/2014

AFFECTED TAXING AGENCY: 14005 CULVER CITY - OVERLAND/JEFFERSON																		
PASS THROUGH														\$34186(a)		PRIOR PERIOD	RESIDUAL	NET
	NEGOTIATED						STATUTORY											
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(64,092.12)	0.00	0.00	0.00	(64,092.12)	0.00	0.00	0.00	(64,092.12)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22.33)	0.00	0.00	0.00	(22.33)	0.00	0.00	0.00	(22.33)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,640.87)	0.00	0.00	0.00	(4,640.87)	0.00	0.00	0.00	(4,640.87)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,471.77)	0.00	0.00	0.00	(1,471.77)	0.00	0.00	0.00	(1,471.77)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(350.47)	0.00	0.00	0.00	(350.47)	0.00	0.00	0.00	(350.47)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,983.39)	0.00	0.00	0.00	(1,983.39)	0.00	0.00	0.00	(1,983.39)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(49.36)	0.00	0.00	0.00	(49.36)	0.00	0.00	0.00	(49.36)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(19,264.31)	0.00	0.00	0.00	(19,264.31)	0.00	0.00	0.00	(19,264.31)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,230.22)	(7,091.02)	0.00	0.00	0.00	(37,321.24)	0.00	0.00	0.00	(37,321.24)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(445.31)	(104.45)	0.00	0.00	0.00	(549.76)	0.00	0.00	0.00	(549.76)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,103.63)	(2,808.05)	0.00	0.00	0.00	(5,911.68)	0.00	0.00	0.00	(5,911.68)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32.10)	(29.03)	0.00	0.00	0.00	(61.13)	0.00	0.00	0.00	(61.13)
85003 Culver City Unified School District	(585,188.69)	0.00	0.00	0.00	0.00	0.00	(585,188.69)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(585,188.69)
85006 County School Service Fund- Culver City	(22,197.64)	0.00	0.00	0.00	0.00	0.00	(22,197.64)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22,197.64)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	(2,489.59)	0.00	0.00	0.00	0.00	0.00	(2,489.59)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,489.59)
85020 Culver City Children,S Ctr.Fund	(1,390.69)	0.00	0.00	0.00	0.00	0.00	(1,390.69)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,390.69)
CURRENT YEAR AGENCY TOTAL (A)	(\$611,266.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$611,266.61)	(\$33,811.26)	(\$101,907.17)	\$0.00	\$0.00	\$0.00	(\$135,718.43)	\$0.00	\$0.00	\$0.00	\$0.00	(\$746,985.04)

PASS THROUGH																	
	NEGOTIATED								STATUTORY								
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	NET TOTAL			
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS																	
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,487.72	0.00	0.00	0.00	29,487.72	29,487.72			
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29	0.00	0.00	0.00	10.29	10.29			
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,135.23	0.00	0.00	0.00	2,135.23	2,135.23			
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	677.18	0.00	0.00	0.00	677.18	677.18			
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.27	0.00	0.00	0.00	161.27	161.27			
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	912.55	0.00	0.00	0.00	912.55	912.55			
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.71	0.00	0.00	0.00	22.71	22.71			
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,863.30	0.00	0.00	0.00	8,863.30	8,863.30			
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(79,070.15)	(18,547.31)	0.00	0.00	0.00	(97,617.46)	(97,617.46)			
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.90	48.08	0.00	0.00	0.00	252.98	252.98			

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment
Revised
6/26/2014

AFFECTED TAXING AGENCY:		14005 CULVER CITY - OVERLAND/JEFFERSON																			
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT		PRIOR PERIOD ADJUSTMENT INTEREST		RESIDUAL TAX REVENUE		NET TOTAL	
	NEGOTIATED						STATUTORY														
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX						
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,427.94	1,291.97	0.00	0.00	0.00	2,719.91				2,719.91				
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73	13.40	0.00	0.00	0.00	28.13				28.13				
85003 Culver City Unified School District	(76,088.97)	0.00	0.00	0.00	0.00	0.00	(76,088.97)	0.00	0.00	0.00	0.00	0.00	0.00				(76,088.97)				
85006 County School Service Fund- Culver City	(2,886.24)	0.00	0.00	0.00	0.00	0.00	(2,886.24)	0.00	0.00	0.00	0.00	0.00	0.00				(2,886.24)				
85007 Dev.Ctr.Hdcpd.Minor-Culver City	(323.68)	0.00	0.00	0.00	0.00	0.00	(323.68)	0.00	0.00	0.00	0.00	0.00	0.00				(323.68)				
85020 Culver City Children,S Ctr.Fund	(180.84)	0.00	0.00	0.00	0.00	0.00	(180.84)	0.00	0.00	0.00	0.00	0.00	0.00				(180.84)				
PRIOR YEAR AGENCY TOTAL (B)	(\$79,479.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$79,479.73)	(\$77,422.58)	\$25,076.39	\$0.00	\$0.00	\$0.00	(\$52,346.19)				(\$131,825.92)				
TOTAL JANUARY 2, 2014 DISTRIBUTION (A+B)																					
	(\$690,746.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$690,746.34)	(\$111,233.84)	(\$76,830.78)	\$0.00	\$0.00	\$0.00	(\$188,064.62)	\$0.00	\$0.00	\$0.00	(\$878,810.96)				
JUNE 26, 2014 PPA IMPOUND RELEASE:																					
105 Los Angeles County General													(531,763.16)	(1,390.21)	0.00		(533,153.37)				
120 Los Angeles County General													(185.33)	(0.48)	0.00		(185.81)				
301 Los Angeles County Library													(38,504.71)	(100.66)	0.00		(38,605.37)				
731 County Fire Foster and Fire Warden													(12,211.08)	(31.92)	0.00		(12,243.00)				
3010 County Flood Control District													(2,907.78)	(7.60)	0.00		(2,915.38)				
3070 County Flood Control Maintenance													(16,455.89)	(43.02)	0.00		(16,498.91)				
6110 L.A County West Vector Control District													(409.47)	(1.07)	0.00		(410.54)				
14001 City of Culver City													(159,833.24)	(417.86)	0.00		(160,251.10)				
40000 Educational Revenue Augmentation Fund													(104,820.73)	(274.04)	0.00		(105,094.77)				
40001 Educational Augmentation Fund Impound													(259,000.65)	(677.12)	0.00		(259,677.77)				
40021 Children's Institution Tuition Fund													(4,561.38)	(11.93)	0.00		(4,573.31)				
80504 L.A.City Community College District													(49,048.36)	(128.23)	0.00		(49,176.59)				
80520 L.A.Community College Children's Ctr Fund													(507.16)	(1.33)	0.00		(508.49)				
TOTAL JUNE 26, 2014 DISTRIBUTION: (See note #1)														(1,180,208.94)	(3,085.47)	0.00	(1,183,294.41)				
TOTAL ALLOCATED/DISTRIBUTED														(690,746.34)	(188,064.62)	(1,180,208.94)	(3,085.47)	0.00	(2,062,105.37)		
BALANCE DUE														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment
Revised
6/26/2014

AFFECTED TAXING AGENCY: 14006 CULVER CITY - WASH/CULVER																	
PASS THROUGH																	
	NEGOTIATED					STATUTORY											
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD INTEREST
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX		
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(194,751.59)	0.00	0.00	0.00	(194,751.59)	0.00	0.00	0.00	(194,751.59)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(69.03)	0.00	0.00	0.00	(69.03)	0.00	0.00	0.00	(69.03)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(14,114.57)	0.00	0.00	0.00	(14,114.57)	0.00	0.00	0.00	(14,114.57)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,472.13)	0.00	0.00	0.00	(4,472.13)	0.00	0.00	0.00	(4,472.13)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,069.58)	0.00	0.00	0.00	(1,069.58)	0.00	0.00	0.00	(1,069.58)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,044.83)	0.00	0.00	0.00	(6,044.83)	0.00	0.00	0.00	(6,044.83)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(148.76)	0.00	0.00	0.00	(148.76)	0.00	0.00	0.00	(148.76)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58,579.14)	0.00	0.00	0.00	(58,579.14)	0.00	0.00	0.00	(58,579.14)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,475.61)	(2,222.65)	0.00	0.00	(11,698.26)	0.00	0.00	0.00	(11,698.26)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,351.83)	(317.09)	0.00	0.00	(1,668.92)	0.00	0.00	0.00	(1,668.92)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,438.57)	(8,539.62)	0.00	0.00	(17,978.19)	0.00	0.00	0.00	(17,978.19)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(96.61)	(87.38)	0.00	0.00	(183.99)	0.00	0.00	0.00	(183.99)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(77,182.74)	(58,941.98)	0.00	0.00	(136,124.72)	0.00	0.00	0.00	(136,124.72)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,902.32)	(2,216.42)	0.00	0.00	(5,118.74)	0.00	0.00	0.00	(5,118.74)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(325.51)	(248.57)	0.00	0.00	(574.08)	0.00	0.00	0.00	(574.08)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(181.84)	(138.81)	0.00	0.00	(320.65)	0.00	0.00	0.00	(320.65)
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(63,983.08)	(48,861.85)	0.00	0.00	(112,844.93)	0.00	0.00	0.00	(112,844.93)
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		(\$164,938.11)	(\$400,824.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$565,762.11)

PASS THROUGH																
	NEGOTIATED						STATUTORY								NET TOTAL	
	PASS THROUGH		§33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,829.80	0.00	0.00	0.00	105,829.80			105,829.80
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.89	0.00	0.00	0.00	36.89			36.89
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,663.24	0.00	0.00	0.00	7,663.24			7,663.24
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,430.22	0.00	0.00	0.00	2,430.22			2,430.22
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	578.89	0.00	0.00	0.00	578.89			578.89
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,275.78	0.00	0.00	0.00	3,275.78			3,275.78
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.52	0.00	0.00	0.00	81.52			81.52
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,810.05	0.00	0.00	0.00	31,810.05			31,810.05
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23,021.86)	(5,400.18)	0.00	0.00	0.00	(28,422.04)			(28,422.04)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	735.31	172.49	0.00	0.00	0.00	907.80			907.80
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,124.89	4,636.83	0.00	0.00	0.00	9,761.72			9,761.72
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	47.95	0.00	0.00	0.00	100.95			100.95
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,917.25	29,719.83	0.00	0.00	0.00	68,637.08			68,637.08
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,544.08	1,179.20	0.00	0.00	0.00	2,723.28			2,723.28
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.20	132.24	0.00	0.00	0.00	305.44			305.44
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.75	73.89	0.00	0.00	0.00	170.64			170.64

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment
Revised
6/26/2014

AFFECTED TAXING AGENCY: 14006 CULVER CITY - WASH/CULVER																		
PASS THROUGH																		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD INTEREST	RESIDUAL TAX REVENUE	NET TOTAL	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX							FACILITIES
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(170,593.67)	(130,276.97)	0.00	0.00	0.00	(300,870.64)				(300,870.64)	
88706 County School Service Fund- Los Angeles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.02)	(0.02)	0.00	0.00	0.00	(0.04)				(0.04)	
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.66)	(2.02)	0.00	0.00	0.00	(4.68)				(4.68)	
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7.72)	(5.89)	0.00	0.00	0.00	(13.61)				(13.61)	
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$146,981.45)	\$51,983.74	\$0.00	\$0.00	\$0.00	(\$94,997.71)				(\$94,997.71)	
TOTAL JANUARY 2, 2014 DISTRIBUTION (A+B)																		
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$311,919.56)	(\$348,840.26)	\$0.00	\$0.00	\$0.00	(\$660,759.82)	\$0.00	\$0.00	\$0.00	(\$660,759.82)	
JUNE 26, 2014 PPA IMPOUND RELEASE:																		
105 Los Angeles County General													(1,134,349.41)	(2,965.56)	0.00	(1,137,314.97)		
120 Los Angeles County General													(401.60)	(1.05)	0.00	(402.65)		
301 Los Angeles County Library													(82,206.50)	(214.92)	0.00	(82,421.42)		
731 County Fire Foster and Fire Warden													(26,048.46)	(68.10)	0.00	(26,116.56)		
3010 County Flood Control District													(6,228.07)	(16.28)	0.00	(6,244.35)		
3070 County Flood Control Maintenance													(35,201.66)	(92.03)	0.00	(35,293.69)		
6110 L.A County West Vector Control District													(867.01)	(2.27)	0.00	(869.28)		
14001 City of Culver City													(341,182.49)	(891.97)	0.00	(342,074.46)		
40000 Educational Revenue Augmentation Fund													(222,477.53)	(581.63)	0.00	(223,059.16)		
40001 Educational Augmentation Fund Impound													(549,684.72)	(1,437.06)	0.00	(551,121.78)		
40015 County School Services													0.00	0.00	0.00	0.00		
40021 Children's Institution Tuition Fund													(9,721.47)	(25.42)	0.00	(9,746.89)		
80504 L.A.City Community College District													(104,709.75)	(273.75)	0.00	(104,983.50)		
80520 L.A.Community College Children's Ctr Fund													(1,072.41)	(2.80)	0.00	(1,075.21)		
85003 Culver City Unified School District													(781,383.99)	(2,042.80)	0.00	(783,426.79)		
85006 County School Service Fund- Culver City													(29,768.90)	(77.83)	0.00	(29,846.73)		
85007 Dev.Ctr.Hdcpd.Minor-Culver City													(3,338.66)	(8.73)	0.00	(3,347.39)		
85020 Culver City Children, S Ctr.Fund													(1,864.84)	(4.88)	0.00	(1,869.72)		
TOTAL JUNE 26, 2014 DISTRIBUTION: (See note #1)													(3,330,507.47)	(8,707.08)	0.00	(3,339,214.55)		
TOTAL ALLOCATED/DISTRIBUTED													0.00	(660,759.82)	(3,330,507.47)	(8,707.08)	0.00	(3,999,974.37)
BALANCE DUE													\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment
Revised
6/26/2014

AFFECTED TAXING AGENCY:		14007 CULVER CITY - COMPONENT AREA																	
PASS THROUGH																			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED							STATUTORY							\$34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD INTEREST	RESIDUAL TAX REVENUE	NET TOTAL	
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL						
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX								
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(132,308.91)	0.00	0.00	0.00	(132,308.91)	0.00	0.00	0.00	(132,308.91)		
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(46.07)	0.00	0.00	0.00	(46.07)	0.00	0.00	0.00	(46.07)		
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,570.83)	0.00	0.00	0.00	(9,570.83)	0.00	0.00	0.00	(9,570.83)		
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,035.18)	0.00	0.00	0.00	(3,035.18)	0.00	0.00	0.00	(3,035.18)		
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(722.12)	0.00	0.00	0.00	(722.12)	0.00	0.00	0.00	(722.12)		
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,086.64)	0.00	0.00	0.00	(4,086.64)	0.00	0.00	0.00	(4,086.64)		
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(101.77)	0.00	0.00	0.00	(101.77)	0.00	0.00	0.00	(101.77)		
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32,378.37)	0.00	0.00	0.00	(32,378.37)	0.00	0.00	0.00	(32,378.37)		
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(62,044.64)	(14,553.67)	0.00	0.00	0.00	(76,598.31)	0.00	0.00	0.00	(76,598.31)		
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(918.37)	(215.40)	0.00	0.00	0.00	(1,133.77)	0.00	0.00	0.00	(1,133.77)		
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,400.56)	(5,791.01)	0.00	0.00	0.00	(12,191.57)	0.00	0.00	0.00	(12,191.57)		
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(66.19)	(59.89)	0.00	0.00	0.00	(126.08)	0.00	0.00	0.00	(126.08)		
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(54,943.32)	(41,958.52)	0.00	0.00	0.00	(96,901.84)	0.00	0.00	0.00	(96,901.84)		
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,906.31)	(1,455.80)	0.00	0.00	0.00	(3,362.11)	0.00	0.00	0.00	(3,362.11)		
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(213.82)	(163.28)	0.00	0.00	0.00	(377.10)	0.00	0.00	0.00	(377.10)		
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(119.45)	(91.21)	0.00	0.00	0.00	(210.66)	0.00	0.00	0.00	(210.66)		
CURRENT YEAR AGENCY TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$126,612.66)	(\$246,538.67)	\$0.00	\$0.00	\$0.00	(\$373,151.33)	\$0.00	\$0.00	\$0.00	(\$373,151.33)		

PASS THROUGH														NET TOTAL	
	NEGOTIATED						STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH					SUB- ORDINATED
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,225.97	0.00	0.00	0.00	72,225.97			72,225.97
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.19	0.00	0.00	0.00	25.19			25.19
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,224.12	0.00	0.00	0.00	5,224.12			5,224.12
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.73	0.00	0.00	0.00	1,656.73			1,656.73
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	393.11	0.00	0.00	0.00	393.11			393.11
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.61	0.00	0.00	0.00	2,224.61			2,224.61
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.60	0.00	0.00	0.00	55.60			55.60
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,019.79	0.00	0.00	0.00	18,019.79			18,019.79
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(134,206.81)	(31,480.59)	0.00	0.00	0.00	(165,687.40)		(165,687.40)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.27	117.59	0.00	0.00	0.00	618.86		618.86
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,493.69	3,160.93	0.00	0.00	0.00	6,654.62		6,654.62
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.15	32.68	0.00	0.00	0.00	68.83		68.83
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,195.21	13,131.49	0.00	0.00	0.00	30,326.70		30,326.70
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,040.53	794.66	0.00	0.00	0.00	1,835.19		1,835.19

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

Attachment
Revised
6/26/2014

AFFECTED TAXING AGENCY:		14007 CULVER CITY - COMPONENT AREA														
PASS THROUGH												34186(a) PRIOR PERIOD ADJUSTMENT	PRIOR PERIOD INTEREST	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		33676 ANNUAL GROWTH						SUB- ORDINATED
FACILITIES	TAX	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES	TAX				
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.77	89.11	0.00	0.00	0.00	205.88			205.88
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.18	49.82	0.00	0.00	0.00	115.00			115.00
PRIOR YEAR AGENCY TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$111,758.01)	\$85,720.81	\$0.00	\$0.00	\$0.00	(\$26,037.20)			(\$26,037.20)
TOTAL JANUARY 2, 2014 DISTRIBUTION (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$238,370.67)	(\$160,817.86)	\$0.00	\$0.00	\$0.00	(\$399,188.53)	\$0.00	\$0.00	\$0.00 (\$399,188.53)

JUNE 26, 2014 PPA IMPOUND RELEASE:

105 Los Angeles County General
120 Los Angeles County General
301 Los Angeles County Library
731 County Fire Foster and Fire Warden
3010 County Flood Control District
3070 County Flood Control Maintenance
6110 L.A County West Vector Control District
14001 City of Culver City
40000 Educational Revenue Augmentation Fund
40001 Educational Augmentation Fund Impound
40021 Children's Institution Tuition Fund
80504 L.A.City Community College District
80520 L.A.Community College Children's Ctr Fund
85003 Culver City Unified School District
85006 County School Service Fund- Culver City
85007 Dev.Ctr.Hdcpd.Minor-Culver City
85020 Culver City Children,S Ctr.Fund

TOTAL JUNE 26, 2014 DISTRIBUTION: (See note #1)

TOTAL ALLOCATED/DISTRIBUTED

BALANCE DUE

Note #1 Impound released and distributed on 6/26/2014 due to the Court's January 29, 2014 Ruling on the Injunction Order

	(237,415.80)	(620.67)	0.00	(238,036.47)
	(82.70)	(0.22)	0.00	(82.92)
	(17,173.51)	(44.90)	0.00	(17,218.41)
	(5,446.23)	(14.24)	0.00	(5,460.47)
	(1,294.76)	(3.38)	0.00	(1,298.14)
	(7,327.39)	(19.16)	0.00	(7,346.55)
	(182.68)	(0.48)	0.00	(183.16)
	(75,249.10)	(196.73)	0.00	(75,445.83)
	(52,962.87)	(138.46)	0.00	(53,101.33)
	(133,091.63)	(347.95)	0.00	(133,439.58)
	(2,034.41)	(5.32)	0.00	(2,039.73)
	(21,876.06)	(57.19)	0.00	(21,933.25)
	(226.23)	(0.59)	0.00	(226.82)
	(135,116.11)	(353.24)	0.00	(135,469.35)
	(6,032.87)	(15.77)	0.00	(6,048.64)
	(676.66)	(1.77)	0.00	(678.43)
	(377.98)	(0.99)	0.00	(378.97)
	(696,566.99)	(1,821.06)	0.00	(698,388.05)
0.00	(399,188.53)	(696,566.99)	(1,821.06)	(1,097,576.58)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00